

Receiving Report

Date: 17-8-28

Batch No: 138373

Supplier: Aircraft Service

Dart P/O: 37531

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37531**

Purchase Order Date 8/23/2017

PO Print Date 8/23/2017

Page Number 1 of 1

Order From : VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
AUG 23 2017

order on line

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40 ORDER # 2582526	X-1567 BLX WING WALK GALLON	8/28/2017 8/28/2017	 Yes	12.00 Each	\$106.75	\$1,281.00

*Rec'd 10X.
SEP 8-28*

Line Total:

\$1,281.00

Deliver To: GARY

PO Total:

\$1,281.00

PO Instructions: AIRCRAFT SPRUCE

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL [Signature]

Change Nbr: 2

Change Date: 8/23/2017

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD. BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 876009

CUST: 1218403

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1218403
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

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CHANTAL LAVOIE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2582526	876009	P037531	FUROLATOR RES	CREDIT CARD	08/24/17	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		8130-TC TRANSPORT CANADA STAMP			0.00	0.00
10.00	2.00	09-03495 RAND X-1567 BLK WING WALK GAL THANK YOU FOR YOUR ORDER			106.75	1067.50
<p><i>I hereby certify that the aircraft parts described on this form were acquired from a source of supply that is consistent with the conditions under which the Transport Canada Distributor Approval No. 40-12 has been granted.</i></p> <p><i>James J. Brown</i> Date <u>8/24/17</u></p> <p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge they meet all applicable specifications. There may be products on this invoice which are not approved for use on CAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificate of experimental aircraft.</p> <p><i>James J. Brown</i> James J. Brown, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
1,067.50		HST 162.14	0.00	179.75	1,409.39	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, it hereby waives any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.